

Shundil

PROFORMA INVOICE

<b>Vastukala Consultants (I) Pvt Ltd</b> B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org Buyer (Bill to) <b>STATE BANK OF INDIA</b> Madame Cama Road Branch State Bank Bhavan Annex, Nariman Point, Mumbai – 400 021 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Invoice No.	Dated
	PG-4241/23-24	12-Jan-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
006045/2304480		
Dispatched through	Destination	
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> (Technical Inspection and Certification Services)	997224	18 %	<b>2,500.00</b>
				<b>CGST 225.00</b>
				<b>SGST 225.00</b>
	Total			<b>2,950.00</b>

*Patil*  
14/01/24

Amount Chargeable (in words) **Indian Rupee Two Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,500.00	9%	225.00	9%	225.00	450.00
<b>Total</b>	<b>2,500.00</b>		<b>225.00</b>		<b>225.00</b>	<b>450.00</b>

Tax Amount (in words) : **Indian Rupee Four Hundred Fifty Only**

Remarks: 006045/2304480 Mr. Arpit Rajendra Patil & Mrs. Sadhana Rajendra Patil - Residential Flat No. 502, 5th Floor, Wing - B, "OMSHREE", Tajne Mala, Charholi Budruk, Opp. Balaji Mandir, Pune - Alandi Road, Village - Wadmukwadi, Taluka - Haveli, District - Pune, PIN - 412 105, State - Maharashtra, India

Company's PAN : AADCV4303R

Declaration  
NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.  
MSME Registration No. - 27222201137

Company's Bank Details  
Bank Name : **State Bank of India**  
A/c No. : **32632562114**  
Branch & IFS Code: **MIDC Andheri (E) & SBIN0007074**

UPI Virtual ID : vastukala@icici



Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd  
 ASMITA JAYSING RATHOD  
 Digitally signed on 12-01-2024 12:43:27  
 Authorised Signatory

This is a Computer Generated Invoice

*Patil*  
15/01/24

JNO. 113210575  
 dt 15/01/24



Vastukala Consultants (I) Pvt. Ltd.  
 An ISO 9001:2015 Certified Company www.vastukala.org



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